

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1626/- towards charges on cell phone Numbers for the use of the Certain Officers of this Department for the period from 23.10.2016 to 22.11.2016 – Sanction – Orders – Issued.

-----  
DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 302

Dated: 03/12/2016

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt:14-06-2006.
3. From Airtel Bill No.712704913, Dated:24-11-2016.
4. From Airtel Bill No.712704916, Dated:24-11-2016.
5. From Airtel Bill No.712704914, Dated:24-11-2016.
6. From Airtel Bill No.712644955, Dated:24-11-2016.
7. From Airtel Bill No.686396770, Dated:24-11-2016.

@@@

**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.1626/-(Rupees One Thousand Six Hundred and Twenty Six only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Department for Women, Children, Disabled and Senior Citizens for the period from 23.10.2016 to 22.11.2016.

| Sl.No | Cell Phone No. | Period                   | Amount            | User's Names  |
|-------|----------------|--------------------------|-------------------|---|
| 1.    | 7680096851     | 23.10.2016 to 22.11.2016 | Rs.478=00         | Sri B. Saida, Asst. Secy. to Govt.,                   |
| 2.    | 7680096852     | --do--                   | Rs.378=00         | Sri D. Sekhar, SO.                                    |
| 3.    | 7680096853     | --do--                   | Rs.243=00         | Smt J. Lakshmi Sujatha, SO                            |
| 4.    | 7331130392     | --do--                   | Rs.212=00         | Sri G. Prashanth Kumar, SO.                           |
| 5.    | 8790692192     | --do--                   | Rs.315=00         | Smt. A. Anasuya Devi P.S. to Secretary to Government. |
|       |                | <b>Total:</b>            | <b>Rs.1626=00</b> |   |

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The DDO/ AS shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,  
JOINT SECRETARY TO GOVERNMENT.

To  
Bharati Airtel Limited, Hyderabad.,  
Copy to:-  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Dept. for W.C.D & Sr. Citizens (OP. Claims)  
SF/SC.

// FORWARDED :: BY :: ORDER//

SECTION OFFICER.